2. Point Sources

2.1 Introduction and scope

This inventory of ozone precursors (VOC, NO_x, and CO) is one of a number of emission inventory reports being prepared to meet U.S. EPA reporting requirements. In addition to preparing periodic emissions inventories for the ozone nonattainment area (NAA) as a commitment under the current ozone State Implementation Plan (SIP), the federal Consolidated Emission Reporting Rule (CERR) requires that state and local agencies prepare emissions estimates on a county basis, and submit data electronically to the U.S. EPA for inclusion in the National Emission Inventory (NEI) for 2005. This inventory has been developed concurrently with similar inventories for PM₁₀, PM_{2.5}, NO_x, SO_x, and NH₃, as part of Maricopa County's requirements under the CERR.

In order to provide consistency among all these inventories, it was decided to standardize the definition of a "point source". While EPA has defined minimum point source reporting thresholds for various pollutants, EPA guidance also notes that:

...we encourage organizations to provide facility-specific emissions data for all point sources, regardless of size, where they are already included in the S/L/T [state/local/tribal] emission inventory. (US EPA, 2003)

Since Maricopa County has an established annual reporting program for sources with air quality permits, the thresholds for defining a point source are lower than the minimums required by EPA. For the purposes of this inventory, a point source is a stationary operation within Maricopa County, which in 2005 emitted:

- 25 English (short) tons or more of carbon monoxide (CO); or
- 10 tons or more of volatile organic compounds (VOC), oxides of nitrogen (NO_x), or sulfur oxides (SO_x); or
- 5 tons or more of particulate matter less than 10 microns (PM_{10}) or ammonia compounds (NH_x) .

Applying the above criteria, a total of 173 point sources in Maricopa County were identified (there were no point sources in the Pinal County portion of the nonattainment area). Additionally, EPA guidance requires emission inventories prepared for SIP development purposes to consider point sources with 25 miles of the nonattainment area boundary. For these sources, the traditional "major source" threshold definitions for attainment areas were applied. No additional point sources met this reporting threshold.

While the above approach results in some anomalies (e.g., a facility treated as a point source may have very low, or no, emissions of a certain pollutant), a uniform definition of "point source" ensures that all data sets, which are prepared for a variety of purposes, will be comparable.

This point source inventory includes actual emissions for the year 2005, as well as an average day during the ozone season (defined as July through September). A map with descriptions of the ozone nonattainment area and Maricopa County, are provided in Chapter 1. Questions

concerning point source emissions may be directed to Bob Downing of MCAQD at (602) 506-6790.

Several tables have been constructed to provide the point source emissions and category totals. Table 2.2–1 provides an alphabetical list of all point sources and their location. Table 2.4–1 shows the 2005 annual and average ozone season-day emissions of VOC, NO_x and CO for those point sources which reported emissions of any of these pollutants broken out by facility, while Table 2.4–2 lists the 2005 annual and ozone season-day emissions broken out by individual process types. Table 2.5–1 list emission reduction credits by eligible facility. Note that totals shown in the tables may not equal the sum of individual values due to independent rounding.

2.2 Identification of point sources

The Maricopa County Air Quality Department (MCAQD) identified point sources within Maricopa County through its permit system database and the 2005 annual emissions reports submitted to the department. In addition, the permit system was reviewed to locate new facilities that were not included in the previous emission inventory, and to identify sources that have ceased operations since the 2002 periodic inventory was compiled.

A total of 173 Maricopa County point sources were identified using the emission thresholds described in section 2.1. (To ensure consistency in calculation methodologies, 13 retail gasoline stations which met the point source emission thresholds described above, are instead treated as part of the area source category "vehicle refueling" in Chapter 3.) Of these 173 stationary point sources, 164 are MCAQD-permitted sources which reported emissions of VOC, NO_x and/or CO (160 located within the ozone nonattainment area, and 4 outside the ozone NAA). There are no facilities large enough to meet the point source definition in the Pinal County portion of the ozone NAA. Additionally, EPA guidance requires emission inventories prepared for SIP development purposes to consider point sources within 25 miles of the nonattainment area boundary. For these sources, the traditional "major source" threshold definitions for attainment areas were applied. No additional point sources met this reporting threshold.

Table 2.2–1 contains an alphabetical list of all point sources, including a unique business identification number, NAICS industry classification code, business name (including any changes from the 2002 periodic inventory), and physical address.

Table 2.2-1. Name and location of all point sources.

ID#	NAICS	Business name	Address	City	ZIP
1074	221320	23rd Ave Wastewater Treatment Plant	2470 S 22nd Ave	Phoenix	85009
1075	221320	91st Ave Wastewater Treatment Plant	5615 S 91st Ave	Tolleson	85353
1387	332312	Able Steel Fabricators	4150 E Quartz Cir	Mesa	85215
1952	423110	Adesa Phoenix LLC	400 N Beck Ave	Chandler	85226
245	337122	AF Lorts Manufacturing Company	8120 W Harrison St	Tolleson	85353
956	336413	All Pro Industrial Finishes	1531 W 17th St	Tempe	85281
35541	33121	Allied Tube and Conduit	2525 N 27th Ave	Phoenix	85009
1834	518210	American Express IPC Facility	3151 W Behrend Dr	Phoenix	85027
35567	332323	Ameri-Fab Inc.	22640 N 21st Ave	Phoenix	85027
31637	115111	Anderson Clayton CorpValencia Gin	25500 W Southern Ave	Buckeye	85326
3313	221112	APS West Phx Power Plant	4606 W Hadley St	Phoenix	85043

^{* =} Facility is outside the eight-hour ozone nonattainment area.

Table 2.2–1. Name and location of all point sources (continued).

Table 2.2–1. Name and location of all point sources (continued).							
ID#	NAICS	Business name	Address	City	ZIP		
3938	332812	Arizona Galvanizing Inc.	15775Elwood St	Goodyear	85338		
4364	61131	Arizona State University	1551 S Rural Rd	Tempe	85287		
27711	339999	Armorworks LLC	7306 S Harl Ave	Tempe	85283		
36485	54185	Billboard Poster Company Inc.	3940 W Montecito Ave	Phoenix	85019		
74058	321918	Biltmore Shutters Inc.	1138 W Watkins St	Phoenix	85007		
43124	313230	Bonded Logic Inc.	411 E Ray Rd	Chandler	85225		
3441	42471	BP West Coast Products LLC/PHX Terminal		Phoenix	85043		
458	32191	Bryant Industries Inc.	788 W Illini St	Phoenix	85041		
217	327123	Building Products Co.	4850 W Buckeye Rd	Phoenix	85043		
56105	33711	Burdette Cabinet Co. Inc.	3941 N Higley Rd	Mesa	85215		
1218	562212	Butterfield Station Facility	40404 S 99th Ave	Mobile	85239		
3442	493190	Caljet	125 N 53rd Ave	Phoenix	85043		
3296	42471	Calvert Oil Co.	214 Arizona Eastern Ave	•	85326		
60598	337211	Case Furniture & Design LLC	4645 W Polk St	Phoenix	85043		
1318	321991	Cavco Industries Inc. (Litchfield)	1366 S Litchfield Rd	Goodyear	85338		
1317	321991	Cavco Industries Inc. (S. 35th Ave.)	2602 S 35th Ave	Phoenix	85009		
1316	321991	Cavco Industries LLC/Durango Plant	2502 W Durango St	Phoenix	85009		
1267	32732	Cemex Mesa Plants No #61 & #71	1901 N Alma School Rd	Mesa	85201		
1310	32311	Century Graphics LLC	2960Grand Ave	Phoenix	85017		
3297	42471	Chevron USA Inc	5110 W Madison St	Phoenix	85043		
3976	33711	Cholla Custom Cabinets Inc.	1727 E Deer Valley Dr	Phoenix	85024		
61573	212322	Circle H Sand & Rock	6400 S El Mirage Rd	Tolleson	85353		
35819	562212	City of Chandler Landfill	3850 S McQueen Rd	Chandler	85249		
38731	321991	Clayton Homes-El Mirage	12345 W Butler Dr	El Mirage	85335		
3443	42471	Conco Phillips Phoenix Terminal	10 S 51st Ave	Phoenix	85043		
113723		Contractors Landfill & Recycling	2425 N Center St	Mesa	85201		
399	32739	Coreslab Structures (Ariz) Inc.	5026 S 43rd Ave	Phoenix	85041		
1198	32311	Courier Graphics Corp.	2621 S 37th St	Phoenix	85034		
4368	32191	Craftsmen in Wood Mfg.	5441 W Hadley St	Phoenix	85043 85361		
1389	541380	Daimlerchrysler Arizona Proving Grounds	33040 N 203rd Ave	Wittmann	85361		
3744 130	325991	Desert Sun Fiberglass	21412 N 14th Ave	Phoenix	85027 85043		
48771	331512 32739	Dolphin Inc. Eagle Roofing Products	740 S 59th Ave 4602 W Elwood St	Phoenix Phoenix	85043 85043		
3305	32/39	Earthgrains Baking Companies Inc.	738 W Van Buren St	Phoenix	85043 85007		
3303 26	423810	Empire Machinery Co.	1725 S Country Club Dr	Mesa	85210		
26 1505	32191	Executive Door	3939 W Clarendon Ave	Phoenix	85210 85019		
1303	115111	Farmer's Gin Inc.	8400 S Turner Rd	Buckeye	85019 85326		
544	321991	Fleetwood Homes of Arizona Inc #21	6112 N 56th Ave	Glendale	85311		
27728	321991	Flipchip International LLC	3701 E University Dr	Phoenix	85034		
881	334413	Freescale Semiconductor Inc. (Alma School)	1300 N Alma School Rd	Chandler	85224		
1109	334413	Freescale Semiconductor Inc. (Alma School) Freescale Semiconductor Inc. (Elliott Rd.)	2100 E Elliot Rd	Tempe	85284		
44439	221112	Gila River Power Station	1250 E Watermelon Rd	Gila Bend	85337 *		
73110	424910	Glenn Weinberger Topsoil Inc.	39500 S 99th Ave	Maricopa Co.	85239		
508	337122	Golden Eagle Manufacturing	601 S 65th Ave	Phoenix	85043		
1418	326299	Goodrich Aircraft Interior Products	3414 S 5th St	Phoenix	85043		
699	212321	Hanson Aggregates of AZ (S. 51st Ave.)	4002 S 51st Ave	Phoenix	85040		
4498	212321	Hanson Aggregates of AZ (W. Indian Sch.)	33500 W Indian School	Phoenix	85340		
44183	332312	Haulmark Industries Inc.	8230 N El Mirage Rd	El Mirage	85335		
31565	32614	Henry Products Inc.	302 S 23rd Ave	Phoenix	85009		
138	321918	Heritage Shutters Inc.	602 W Lone Cactus Dr	Phoenix	85027		
529	321918	Highland Products Inc.	43 N 48th Ave	Phoenix	85043		
3536	311812	Holsum Bakery Inc.	2322 W Lincoln St	Phoenix	85009		
		tside the eight-hour ozone nonattainment area	2522 II Emedia ot	THOUNA	32007		

^{* =} Facility is outside the eight-hour ozone nonattainment area.

Table 2.2–1. Name and location of all point sources (continued).

ID#		Business name	Address	City	ZIP
1059		Honeywell Engines Sys & Service Phx R&O	1944 E Sky Harbor Cir	Phoenix	85034
47	336413	Honeywell Engines Systems Accessories	1300 W Warner Rd	Tempe	85284
55	336412	Honeywell-Engines Systems & Services	111 S 34th St	Phoenix	85034
03	331316	Hydro Aluminum North America Inc.	249 S 51st Ave	Phoenix	85043
77	32614	Insulfoam	3401 W Cocopah St	Phoenix	85009
966	334413	Intel CorpOcotillo Campus (Fabs 12 & 22)	4500 S Dobson Rd	Chandler	85248
32		Jabil Circuit Inc.	615 S River Dr	Tempe	85281
41	325991	L & M Laminates & Marble	813 E University Dr	Phoenix	85034
6886	337122	Legends Furniture	10300 W Buckeye Rd	Tolleson	85353
360	32311	Litho Tech Inc.	2020 N 22nd Ave	Phoenix	85009
57	334411	Litton Electro-Optical Systems	1215 S 52nd St	Tempe	85281
3063		LSP Arlington Valley LLC	39027 W Elliot Rd	Arlington	85322
300	92811	Luke Air Force Base	14002 W Marauder St	Glendale	85309
44		M E Global Inc.	5857 S Kyrene Rd	Tempe	85283
248		Maax Spas Arizona	25605 S Arizona Ave	Chandler	85248
1261	21231	Madison Granite Supplies	30600 N 23rd Ave	Phoenix	85027
53		Marlam Industries Inc	834 E Hammond Ln	Phoenix	85034
89		Martori Farms	51040 W Valley Rd	Aguila	85320
2	33711	Mastercraft Cabinets Inc.	305 S Brooks	Mesa	85202
326		Mesa Fully Formed Inc.	1111 S Sirrine St	Mesa	85210
415		Mesa Materials Inc (Broadway)	7845 W Broadway Rd	Phoenix	85043
414		Mesa Materials Inc (Higley)	3410 N Higley Rd	Mesa	85205
4186		Mesquite Generating Station	37625 W Elliot Rd	Arlington	85322
375		Microchip Technology Inc.	1200 S 52nd St	Tempe	85281
26	32739	Monier Lifetile LLC	1832 S 51st Ave	Phoenix	85043
4197		National Gypsum Co.	1414 E Hadley St	Phoenix	85034
10		Neltec Inc.	1420 W 12th Pl		85281
				Tempe	
3084		New Directions Incorporated	402 S 63rd Ave	Phoenix	85009 85354
3530		New Harquahala Generating Co.	2530 N 491st Ave	Tonopah	
879		Northwest Regional Landfill	19401 W Deer Valley	Surprise	85374
331		Oak Canyon Manufacturing Inc.	3021 N 29th Dr	Phoenix	85017
953	33711	Oakeraft Inc.	7733 W Olive Ave	Peoria	85345
7925		Oasis Bedroom Co.	2022 N 22nd Ave	Phoenix	85009
2382		Ocotillo Power Plant	1500 E University Dr	Tempe	85281
982	32311	O'Neil Printing Inc.	366 N 2nd Ave	Phoenix	85003
28	322211	Packaging Corporation of America Inc.	441 S 53rd Ave	Phoenix	85043
344		Palm Harbor Homes Inc.	309 S Perry Ln	Tempe	85281
8		Palo Verde Nuclear Generating Station	5801 S Wintersburg Rd	Tonopah	85354
28		Paloma Gin Properties LLC	I-8	Gila Bend	85337
33		Pan-Glo Services	2401 W Sherman St	Phoenix	85009
19		Parker Hannifin GTFSD	7777 N Glen Harbor Blvd		85307
341	33992	Penn Racquet Sports Inc.	306 S 45th Ave	Phoenix	85043
014		Phoenix Brick Yard	1814 S 7th Ave	Phoenix	85007
62	51111	Phoenix Newspapers Inc.	22600 N 19th Ave	Phoenix	85027
154	33992	Ping Inc.	2201 W Desert Cove	Phoenix	85029
48		Presto Casting Co.	5440 W Missouri Ave	Glendale	85301
0889		Purcells Western States Tire	420 S 35th Ave	Phoenix	85009
030	32311	Quebecor World-Phoenix Division	1850 E Watkins St	Phoenix	85034
4182	332312		22253 W Southern Ave	Buckeye	85326
0299	713910	Quintero Area Water System	16752 W St Rt 74	Peoria	85382
37		Red Mountain Mining Inc.	4520 N Power Rd	Mesa	85215
2956		Redhawk Generating Facility	11600 S 363rd Ave	Arlington	85322
03		Rexam Beverage Can Company	211 N 51st Ave	Phoenix	85043

^{* =} Facility is outside the eight-hour ozone nonattainment area.

Table 2.2–1. Name and location of all point sources (continued).

ID#		Business name	Address	City	ZIP
63		Rinker Materials (El Mirage)	8635 N El Mirage Rd	El Mirage	85335
260		Rinker Materials (E. 19th Ave.)	3640 S 19th Ave	Phoenix	85009
64781		Rinker Materials (S. 59th Ave.)	5605 S 59th Ave	Laveen	85339
213		Rinker Materials (W. Glendale)	11920 W Glendale Ave	Glendale	85307
4318	32732	River Ranch Plant #40	5159 N El Mirage Rd	Litchfield Pk	85340
759	32613	Rogers Corp./Advanced Circuit Materials	100 S Roosevelt Ave	Chandler	85226
1437		Sanmina Phoenix Division	5020 S 36th St	Phoenix	85040
3315		Santan Generating Station	1005 S Val Vista Rd	Gilbert	85296
266		Schuff Steel Co.	420 S 19th Ave	Phoenix	85009
246		Schult Homes	231 N Apache Rd	Buckeye	85326
4175		SFPP LP Phoenix Terminal	49 N 53rd Ave	Phoenix	85043
50422		Simula Safety Systems Inc.	7822 S 46th St	Phoenix	85043
27933		Skunk Creek Landfill		Phoenix	85027
331		Smurfit Stone Container Corp.	3165 W Happy Valley 6900 W Northern Ave	Glendale	85303
46277		Southwest Forest Products Inc.	2828 S 35th Ave	Phoenix	85009
3316					
3317		SRP Agua Fria Generating Station	7302 W Northern Ave 7005 S Kyrene Rd	Glendale	85303 85283
		SRP Kyrene Generating Station ST Microelectronics	•	Tempe	
4131 1444		Staco Architectural Roof Tile	1000 E Bell Rd 3530 E Elwood St	Phoenix Phoenix	85022
582		Store Creek Inc.		Phoenix	85040 85040
4400			4221 E Raymond St 19801 N Tatum Blvd		
378		Sumco Southwest Corporation Sun Land Materials	6950 W Southern Ave	Phoenix Laveen	85050 85339
281					
101		Sun State Rock & Materials	11500 W Beardsley Rd	Sun City	85373
42102	31161	Sunland Beef Company	651 S 91st Ave	Tolleson Phoenix	85353
31643		Suntron Corp.	2401 W Grandview Rd		85023 85326
249		SW Reg Municipal Solid Waste Landfill	24427 S Hwy 85	Buckeye Mesa	85215
		The Boeing Company Thornwood Europitum Mfg	5000 E McDowell Rd		
552 363		Thornwood Furniture Mfg. Thunderbird Furniture	5125 E Madison St 7501 E Redfield Rd	Phoenix Scottsdale	85034 85260
56					
1211	32739	TPAC A Division of Kiewit Western Co. Trendwood Inc (E. University)	3052 S 19th Ave	Phoenix Phoenix	85009 85004
1211		• • • • • • • • • • • • • • • • • • • •	261 E University Dr 2402 S 15th Ave	Phoenix	85004
37546	32739	Trendwood Inc (S. 15th Ave.)	4626 N 42nd Ave	Phoenix	85019
169		Trenwyth Industries U-Haul Intl. Technical Center	11298 S Priest Dr		85284
234		United Dairymen of Arizona	2008 S Hardy Dr	Tempe Tempe	85282
53	32739	Utility Vault Co.	411 E Frye Rd	Chandler	85225
827		Valley Industrial Painting	1131 W Watkins St	Phoenix	85007
2		Vulcan Materials Co. (115th Ave.)	14521 N 115th Ave	El Mirage	85335
90	32732	Vulcan Materials Co. (43rd Ave.)	4830 S 43rd Ave	Phoenix	85041
344	212321	Vulcan Materials Co. (43rd Ave.) Vulcan Materials Co. (W. Indian School Rd.)	11923 W Indian School	Avondale	85039
174		W R Meadows of Az Inc.	4220 S Sarival Ave	Goodyear	
174	323998	Wastequip-AG	2525 W Broadway Rd	Phoenix	85338 85041
36676		* *	310 S 24th Ave	Phoenix	85009
30070 141	311119	Western Milling Western Organics Inc.	2807 S 27th Ave	Phoenix	
398	424910 212321	- C			85009 85300
		Wingun Holdings Inc	44605 Grand Ave	Wickenburg	85390
20706 1382	32614	Wincup Holdings Inc.	7980 W Buckeye Rd	Phoenix Phoenix	85043 85017
	33711	Woodcase Fine Cabinetry Inc.	3255 W Osborn Rd	THOCHIX	85017

^{* =} Facility is outside the eight-hour ozone nonattainment area.

2.3 Procedures for estimating emissions from point sources

Both annual and average ozone season-day emissions were estimated from annual source emission reports, MCAQD investigation reports, permit files and logs, or telephone contacts with sources. For most of the sources, material balance methods were used for determining emissions. Emissions were estimated using the emission factors from AP–42, source tests, engineering calculations, or manufacturers' specifications.

MCAQD distributes annual emissions survey forms to nearly all facilities for which MCAQD has issued an operating permit. Facilities are required to report detailed information on stacks, control devices, operating schedules, and process-level information concerning their annual activities. (Appendix 2.1 contains a copy of instructions provided to complete the annual emissions survey.) These instructions include examples and explanations on how to complete the annual emissions reporting forms that facilities must submit to MCAQD. Activity data reported for the June–August summer season is presumed to be representative of the July–September ozone season.

After a facility has submitted an annual emissions report to MCAQD, emissions inventory staff checks all reports for missing and questionable data, and check the accuracy and reasonableness of all emissions calculations with AP–42, the Factor Information and REtrieval (FIRE) software, and other EPA documentation. Control efficiencies are determined by source tests when available, or by AP–42 factors, engineering calculations, or manufacturers' specifications. MCAQD has conducted annual emissions surveys for permitted facilities since 1988, and the department's database system, EMS, contains numerous automated quality assurance/quality control checks for data input and processing.

2.3.1 Application of rule effectiveness

Rule effectiveness reflects the actual ability of a regulatory program to achieve the emission reductions required by regulation. The concept of applying rule effectiveness in a SIP emission inventory has evolved from the observation that regulatory programs may be less than 100 percent effective for some source categories. Rule effectiveness (RE) is applied to those sources affected by a regulation and for which emissions are determined by means of emission factors and control efficiency estimates.

In prior years, EPA guidance (US EPA, 1992) recommended using a default RE value of 80%. More recently, a workgroup consisting of emissions inventory staff from state, local and EPA offices convened to review existing rule effectiveness guidance, and develop consensus recommendation for improvements to this guidance. This work resulted in the development of questionnaires for point and area sources, which identify control program factors most likely to affect RE.

MCAQD applied this revised approach (US EPA, 2005, Appendix B) to controlled processes reported by facilities on their annual emission reports. The quantification of RE was performed for three groups of industrial processes:

 For manually controlled processes that are regulated by Maricopa County Rule 316 (Nonmetallic Mineral Processing), EPA's non-point source guidance was applied to

- determine the rule effectiveness of County Rule 316. Results showed an overall rule effectiveness of 54.36%; see MCAQD (2007) for details.
- For most other processes that claimed emissions reductions through the use of a control device, EPA's point source guidance was applied to determine the effectiveness of the reported capture and control efficiencies. Calculations were performed separately for Title V and non-Title V sources. Application of the 2005 EPA guidance resulted in overall RE values of 90.55% (for Title V processes) and 87.95% (for non-Title V). A sample questionnaire and documentation of calculations for these processes is included in Appendix 2.2.

Section 2.3.3 contains a detailed description of the application of RE for a specific process. The following sections illustrate how emission estimates were obtained for the Maricopa County-permitted sources listed in Table 2.2–1.

2.3.2 Example 1: Ocotillo Power Plant

Arizona Public Service (APS) operates a peaking electric generating plant with two steam units (gas/oil-fired boilers) and two natural-gas turbines. APS provided its total annual fuel consumption for each unit, as well as daily and seasonal operating activity. Total annual emissions from boilers and turbines are summed to obtain the facility's total annual emissions. The Ocotillo power plant provided the following data which were used to calculate CO emissions from boilers and turbines:

SCC	Source type	Annual fuel consumption (MMCF)	CO emission factor (lb/ MMCF)	CO emissions (lbs/yr)
10100604	Natural gas boilers	2,078.90	24	49,893.6
20100201	Natural gas turbines	71.69	77.9	5,584.7

Calculation of annual CO emissions:

Annual emissions (lbs) = Annual fuel consumption \times emission factor

CO emissions from natural-gas boilers $= 2,078.90 \text{ MMCF} \times 24 \text{ lb CO/MMCF}$

= 49,893.6 lbs CO/yr

CO emissions from natural-gas turbines = $71.69 \text{ MMCF} \times 77.9 \text{ lb CO/MMCF}$

= 5,584.7 lbs CO/yr

Total CO emissions = 49,893.6 lbs + 5,584.7 lbs

 $= 55,478.3 \, lbs/yr$

= 27.74 tons CO/yr

APS provided seasonal operating data for each boiler and turbine. The seasonal activity reported for the June–August time period ranged from 25 to 95 percent among the four units. The average season-day emissions were calculated individually, as illustrated in the following example, and then summed to derive daily totals.

Calculation of ozone season-day emissions:

```
Season-day emissions from steam unit #2 = annual emissions \times seasonal activity factor \div (days/week \times weeks/season) = 23,480.9 lb \times 44% \div (7 \times 13) = 113.5 lbs CO/season day
```

2.3.3 Example 2: Rogers Corp. Advanced Circuit Materials

This facility produces components of electronic circuit boards. One step in this operation is the production of "prepreg", or the lamination of fabric components with a xylene-containing resin. The example below demonstrates the steps involved in calculating emissions, emissions reductions from material recycling/disposal and pollution control equipment, and the application of rule effectiveness.

```
Uncontrolled annual VOC emissions (lbs) = Material usage × VOC emission factor = 732,239 lb xylene/yr × 1 lb/lb = 732,239 lb/yr
```

Uncontrolled emissions from many processes can be reduced in a number of ways, including: (1) capture of the pollutant-containing input material for offsite recycling or disposal, and (2) use of a control device to capture and control pollutants. The amount of pollutant captured for recycling/disposal from one or more waste streams is calculated as:

```
Pollutant recaptured = \Sigma (Quantity of waste stream n \times average pollutant content in waste stream n) for recycling/disposal
```

The xylene used in this process was captured in three different waste streams, as follows:

```
Material recaptured = (92,099 \text{ lbs/yr} \times 90.7\% \text{ VOC}) + (64,634 \text{ lbs/yr} \times 47.3\% \text{ VOC}) + (11,639 \text{ lbs/yr} \times 12\%)
= 83,534 + 30,572 + 1,397 \text{ lbs/yr}
= 115,503 \text{ lbs VOC/yr captured for off-site recycling disposal}
```

Since this material is captured before emissions from this process are vented to a control device, this off-site disposal "credit" is subtracted from the uncontrolled emissions before calculating the control device effectiveness:

```
Controlled = uncontrolled - pollutant captured for \times [1 - (capture efficiency \times control device effectiveness)] emissions emissions off-site disposal
```

From the data calculated above, and the reported specifications of the control device (including source testing of the control device efficiency), total VOC controlled emissions are calculated as:

```
Controlled emissions = 732,239 \text{ lb/yr} - 115,503 \text{ lb/yr} \times [1 - (99.5\% \text{ capture} \times 99.3\% \text{ control})]
= 616,736 \times [1 - (0.988035)]
= 7,379 \text{ lbs VOC/yr}
```

This total was reported on the facility's annual emissions inventory as actual VOC emissions from this process. In developing the SIP inventory, rule effectiveness (RE) is applied to the reported control device efficiency (99.3%), following EPA guidelines.

As described in Section 2.3.1, a value of 87.95% RE was applied to this process. Thus the total annual emissions including RE was calculated as:

Annual controlled VOC = Net uncontrolled emissions
$$\times$$
 [1 – (RE % \times capture efficiency \times control efficiency)] emissions reflecting RE = 616,736 lbs/yr \times [1 – (87.95% \times 99.5% \times 99.3%)] = 80,807 lbs VOC/yr

Calculation of ozone season-day emissions:

Season-day emissions = Annual emissions
$$\times$$
 seasonal activity factor \div (days/week \times weeks/season) (lbs/day) = 80,807 lbs/yr \times 25% \div (7 \times 13) = 222.0 lbs VOC/day

2.4 Summary of point source emissions

2.4.1 Point source emissions by geographic location

Table 2.4–1 provides a summary of annual and ozone season-day emissions from all point sources, within and outside the ozone nonattainment area. Sources for which rule effectiveness has been applied are noted. Values of "0.00" and "0.0" for annual and daily emissions denote a value below the level of significance (0.005 tons/yr and 0.05 lbs/day, respectively). Note that totals shown in the tables may not equal the sum of individual values due to independent rounding.

Table 2.4–1. Annual and ozone season-day point source emissions, by facility.

		Annual (tons/yr)			Ozone season day (lbs/day)		
ID#	Business name	VOC	NO _x	CO	VOC	NO _x	CO
1074	23rd Ave Wastewater Treatment Plant	0.45	4.18	53.51	2.2	18.2	279.1
1075	91st Ave Wastewater Treatment Plant	0.66	14.75	6.94	2.9	79.7	47.9
1387	Able Steel Fabricators	11.56			88.9		
1952	Adesa Phoenix LLC	10.28	0.11	0.09	79.1	0.8	0.7
245	AF Lorts Manufacturing Company	77.72	0.02	0.02	747.4	0.2	0.2
956	All Pro Industrial Finishes	12.27			100.6		
35541	Allied Tube and Conduit	29.52	0.11	0.10	272.5	1.0	0.8
1834	American Express IPC Facility	0.90	11.01	2.37	4.9	60.5	13.0
35567	Ameri-Fab Inc.	35.19			270.7		
31637	Anderson Clayton CorpValencia Gin	0.00	0.05	0.01	0.0	0.0	0.0
3313	APS West Phx Power Plant	36.20	518.91	72.36	299.9	4,651.7	637.8
3938	Arizona Galvanizing Inc.	0.16	2.84	2.38	0.9	15.6	13.1
4364	Arizona State University	1.86	11.66	14.87	8.1	31.7	23.2
27711	Armorworks LLC	10.69			68.6		
36485	Billboard Poster Company Inc.	23.49			216.8		
74058	Biltmore Shutters Inc.	11.70			90.0		
43124	Bonded Logic Inc.	0.01	0.19	0.16	0.1	1.5	1.3

^{* =} Source for which rule effectiveness has been applied.

Table 2.4–1. Annual and ozone season-day point source emissions, by facility (continued).

			ıal (tons/y			son day (lb	s/day)
ID#	Business name	VOC	NO_x	CO	VOC	NO_x	CO
3441	BP West Coast Products LLC	24.26			124.9		
458	Bryant Industries Inc.	18.61			143.1		
217	Building Products Co.	3.33	5.34	17.75	24.9	29.8	97.9
56105	Burdette Cabinet Co. Inc.	11.06			85.1		
1218	Butterfield Station Facility	0.94	2.08	4.32	5.3	13.3	24.1
3442	Caljet	21.58	1.38	6.89	118.6	7.6	37.9
3296	Calvert Oil Co.	11.47			63.9		;
60598	Case Furniture & Design LLC	37.47			240.2		
1318	Cavco Industries Inc. (Litchfield)	36.58			281.4		
1317	Cavco Industries Inc. (S. 35th Ave.)	10.97			84.4		
1316	Cavco Industries LLC/Durango Plant	25.02			192.5		
1267	Cemex Mesa Plants No #61 & #71	1.25	61.69	4.24	6.6	325.4	22.4
1310	Century Graphics LLC	11.52	0.06	0.05	88.6	0.4	0.4
3297	Chevron USA Inc.	18.73			95.7		
3976	Cholla Custom Cabinets Inc.	13.50	0.10	0.02	103.9	0.7	0.1
61573	Circle H Sand & Rock	1.05	12.82	2.76	8.0	98.6	21.2
35819	City of Chandler Landfill	2.86	6.57	57.72	15.9	36.7	328.2
38731	Clayton Homes-El Mirage	11.36	0.07	07.72	87.4	50.,	020.2
3443	Conoco Phillips Phoenix Terminal	12.56			66.2		
113723		0.23	2.80	0.60	1.5	18.2	3.9
399	Coreslab Structures (Ariz) Inc.	14.76	2.00	0.00	112.0	10.2	3.7
1198	Courier Graphics Corp.	12.42	0.37	0.31	86.0	2.6	2.1
4368	Craftsmen in Wood Mfg.	11.58	0.07	0.06	89.1	0.5	0.5
1389	Daimlerchrysler Arizona Proving Ground	1.02	0.14	0.06	7.1	0.7	0.6
3744	Desert Sun Fiberglass	21.70	0.14	0.00	166.9	0.7	0.0
130	Dolphin Inc.	6.29	2.27	1.89	53.2	18.8	15.7
48771	Eagle Roofing Products	5.01	1.82	1.53	32.1	11.7	9.8
3305	Earthgrains Baking Companies Inc.	24.71	2.06	1.73	158.5	13.2	11.1 '
26	Empire Machinery Co.	9.03	33.25	22.31	56.3	197.5	134.0
1505	Executive Door	13.42	33.23	22.31	103.2	197.3	134.0
1488	Farmer's Gin Inc.	0.02	0.60	0.10	0.0	0.0	0.0
544	Fleetwood Homes of Arizona Inc. #21	14.57	0.00	0.10	112.1	0.0	0.0
27728			0.44	0.27		2.4	2.0
881	Flipchip International LLC Freescale Semiconductor Inc. (Alma Sch)	17.81	0.44	0.37	97.9 268.8	2.4	2.0 22.2
	` '	48.77	6.92	2.67		70.5	
1109	Freescale Semiconductor Inc. (Elliott Rd.)	11.08	3.11	0.05	61.3	21.4	1.4
73110	Glenn Weinberger Topsoil Inc.	0.01	0.08	0.02	0.0	0.4	0.1
508	Golden Eagle Manufacturing	14.97	0.03	0.02	115.2	0.2	0.2
1418	Goodrich Aircraft Interior Products	75.53	0.58	0.28	580.9	1.9	0.0
699	Hanson Aggregates of AZ (S. 51st Ave.)	5.01	5.64	6.68	38.5	43.4	51.4
4498	Hanson Aggregates of AZ (W. Ind. Sch.)	1.38	16.90	3.64	10.6	130.0	28.0
44183	Haulmark Industries Inc.	15.58		0.46	119.8		
31565	Henry Products Inc.	62.26	0.55	0.46	480.8	4.2	3.5
138	Heritage Shutters Inc.	14.56			112.0		
529	Highland Products Inc.	50.29	1.98	1.66	276.5	15.2	12.8
3536	Holsum Bakery Inc.	25.22	2.71	2.28	202.4	20.0	16.8
1059	Honeywell Engines Sys & Service	21.52	1.52	1.95	137.6	3.1	6.9
247	Honeywell Engines Systems Accessories	3.38	10.39	3.18	18.6	57.1	17.5
355	Honeywell-Engines Systems & Services	44.60	64.78	27.42	280.5	355.9	150.6
403	Hydro Aluminum North America Inc.	38.69	11.95	11.03	248.0	76.6	70.7
777	Insulfoam	90.54	1.63	1.37	534.0	10.4	8.8
3966	Intel CorpOcotillo Campus (Fab 12 / 22)	31.08	24.87	20.44	180.8	259.1	138.6
732	Jabil Circuit Inc.	21.81			167.8		

^{* =} Source for which rule effectiveness has been applied.

Table 2.4–1. Annual and ozone season-day point source emissions, by facility (continued).

		Ann	ual (tons/	yr)	Ozone season day (lbs/day)		
ID#	Business name	VOC	NO _x	CO	VOC	NO _x	CO
341	L & M Laminates & Marble	45.63			292.5		
96886	Legends Furniture	16.24			199.9		
4360	Litho Tech Inc.	11.37			87.5		
857	Litton Electro-Optical Systems	16.05			103.9		
43063	LSP Arlington Valley LLC	5.66	51.81	58.25	52.9	485.4	539.8
3300	Luke Air Force Base	34.76	9.37	6.27	260.0	45.2	27.2 *
744	M E Global Inc.	22.35	40.38	53.28	169.9	325.2	360.8 *
1248	Maax Spas Arizona	51.65			556.2		
31261	Madison Granite Supplies	3.07	31.84	20.51	23.7	244.9	157.8
353	Marlam Industries Inc.	80.87	0.04	0.03	622.0	0.3	0.3
62	Mastercraft Cabinets Inc.	101.66	0.13	0.11	907.1	0.9	0.8
3326	Mesa Fully Formed Inc.	41.01			315.5		
1415	Mesa Materials Inc. (Broadway)	5.42	9.52	22.08	50.1	87.9	203.8
1414	Mesa Materials Inc. (Higley)	3.64	7.02	19.17	33.6	64.8	177.0
44186	Mesquite Generating Station	8.41	210.54	22.37	50.3	1,255.1	134.0 *
1875	Microchip Technology Inc.	35.40	6.36	4.66	196.8	62.8	31.6 *
226	Monier Lifetile LLC	11.51	0.54	0.45	73.8	3.4	2.9
34197	National Gypsum Co.	0.98	17.96	14.69	6.4	118.8	94.8
910	Neltec Inc.	25.52	10.73	2.00	140.2	59.0	11.0 *
73084	New Directions Incorporated	25.42			195.6		
1879	Northwest Regional Landfill	0.68	8.75	2.27	99.6	132.4	133.9
1331	Oak Canyon Manufacturing Inc.	90.83	0.70	,	5.0	62.9	13.6
3953	Oakcraft Inc.	88.19	0.14	0.12	698.7	02.9	15.0
27925	Oasis Bedroom Co.	15.58	0.11	0.12	565.3	1.1	0.9
52382	Ocotillo Power Plant	6.18	97.46	27.74	119.9	1.1	0.5
3982	O'Neil Printing Inc.	34.22	77.10	27.71	56.4	966.4	272.8
528	Packaging Corporation of America Inc.	6.34	13.88	11.66	263.2	200.1	2,2.0
1344	Palm Harbor Homes Inc.	13.45	15.00	11.00	48.8	106.8	89.7
98	Palo Verde Nuclear Generating Station	28.76	82.56	24.55	103.5	100.0	07.7
73	Pan-Glo Services	13.25	0.72	0.60	72.9	5.5	4.6 *
419	Parker Hannifin GTFSD	22.09	0.72	0.00	141.6	3.3	4.0
1341	Penn Racquet Sports Inc.	221.40	5.17	4.34	1,703.1	38.8	32.6 *
1014	Phoenix Brick Yard	1.53	10.27	34.60	9.0	56.4	190.1
562	Phoenix Newspapers Inc.	12.26	0.59	0.22	67.9	16.5	3.2
1154	Ping Inc.	12.99	0.17	0.14	99.7	0.5	0.5
148	Presto Casting Co.	10.16	1.19	0.14	78.2	9.1	7.1
	Purcells Western States Tire	6.19	0.16	0.13	66.6	1.2	1.0
1030	Quebecor World-Phoenix Division	74.19	1.76	39.99	361.5	9.9	225.6 *
44182	Quincy Joist Company	79.47	1.70	37.77	611.3).)	223.0
50299	Quintero Area Water System	1.06	13.39	2.89	5.9	74.1	16.0
537	Red Mountain Mining Inc.	0.69	8.46	1.82	5.3	65.0	14.0
42956	Redhawk Generating Facility	7.41	145.02	134.65	62.2	1,238.3	1,151.9
303	Rexam Beverage Can Company	118.93	5.22	4.39	653.5	28.7	24.1 *
63	Rinker Materials (El Mirage)	0.00	0.25	0.06	0.0	1.6	0.4
260	Rinker Materials (S. 19th Ave.)			14.67		37.5	130.0
64781	* /	1.22 2.36	4.90 29.20	6.31	9.5 15.1	187.2	40.5
	Rinker Materials (S. 59th Ave.)						
213	Rinker Materials (W. Glendale)	7.77	7.44	29.54	57.1	54.6	219.5
4318	River Ranch Plant #40 Regers Corp / Advanced Circuit Meterials	0.15	1 22	7 21	1.2	7 2	40 2 ×
759 1427	Rogers Corp./Advanced Circuit Materials	49.76	1.33	7.31	284.3	7.3	40.2 *
1437	Sanmina Phoenix Division	29.25	1.24	1.04	187.5	8.0	6.7 *
3315	Santan Generating Station	14.58	220.66	106.40	118.2	2,054.9	920.8
266	Schuff Steel Co.	4.97	10.46	2.25	38.2	80.5	17.3

^{* =} Source for which rule effectiveness has been applied.

Table 2.4–1. Annual and ozone season-day point source emissions, by facility (continued).

Tubic 2.	able 2.4–1. Annual and ozone season-day point		Annual (tons/yr)			Ozone season day (lbs/day)		
ID#	Business name	VOC	NO _x	CO	VOC	NO _x	CO	
246	Schult Homes	10.24	1,0 _X		79.6	1,0 <u>x</u>		
4175	SFPP LP Phoenix Terminal	325.25	6.64	4.81	1,758.9	36.5	26.4 *	
50422	Simula Safety Systems Inc.	36.54	0.08	0.06	234.2	0.5	0.4	
27933	Skunk Creek Landfill	14.13	1.83	0.54	77.7	10.1	2.9	
331	Smurfit Stone Container Corp.	0.88	10.81	2.33	6.8	83.1	17.9	
46277	Southwest Forest Products Inc.	1.59	19.51	4.20	12.2	150.1	32.3	
3316	SRP Agua Fria Generating Station	6.32	352.99	74.15	84.2	5,626.3	1,180.7	
3317	SRP Kyrene Generating Station	1.38	47.07	19.04	11.7	456.0	193.7	
4131	ST Microelectronics	33.99	4.02	3.37	186.8	22.1	18.5 *	
1444	Staco Architectural Roof Tile	12.86	0.07	0.06	98.9	0.6	0.5	
582	Stone Creek Inc.	21.41			164.7			
4400	Sumco Southwest Corporation	14.67	11.19	2.39	87.0	68.1	13.1 *	
378	Sun Land Materials	0.86	10.57	2.28	6.6	81.3	17.5	
281	Sun State Rock & Materials	0.40	32.09	0.96	2.6	205.7	6.2	
101	Sunland Beef Company	15.13	11.19	9.40	97.7	83.1	69.8	
42102	Suntron Corp.	13.26			102.0			
31643	SW Reg Municipal Solid Waste Landfill	15.09	6.35	1.39	88.6	40.7	8.9	
249	The Boeing Company	28.11	3.17	1.91	216.2	24.2	14.6	
552	Thornwood Furniture Mfg.	75.45			580.4		*	
363	Thunderbird Furniture	16.12	0.03	0.03	124.0	0.3	0.2	
56	TPAC A Division of Kiewit Western Co.	0.10	1.77	1.49	0.7	13.6	11.4	
1211	Trendwood Inc. (E. University)	55.09			423.8			
1210	Trendwood Inc. (S. 15th Ave.)	62.21			478.5			
37546	Trenwyth Industries	11.19	0.09	0.07	107.6	0.8	0.7	
169	U-Haul Intl. Technical Center	16.62			106.5			
234	United Dairymen of Arizona	2.09	16.60	26.91	11.1	84.5	142.3	
53	Utility Vault Co.	10.25	2.36	0.51	94.3	18.1	3.9	
827	Valley Industrial Painting	24.71			190.1			
2	Vulcan Materials Co. (115th Ave.)	0.36	10.85	22.90	3.1	83.4	176.1	
90	Vulcan Materials Co. (43rd Ave.)	3.60	5.88	1.39	33.5	54.3	12.8	
344	Vulcan Materials Co. (Indian School Rd.)	0.13			1.4			
174	W R Meadows of AZ Inc.	11.62	0.14	0.11	190.7	1.7	1.5	
1239	Wastequip-AG	14.59			93.5			
36676	Western Milling	0.36	0.96	0.32	2.8	7.4	2.4	
141	Western Organics Inc.	0.30			1.9			
398	Wickenburg Facility	0.46	5.65	1.22	3.5	43.5	9.4	
20706	Wincup Holdings Inc.	104.38	13.24	11.12	642.3	81.5	68.5 *	
1382	Woodcase Fine Cabinetry Inc.	19.77			152.1			
	Ozone Nonattainment Area Totals:	3,769.67	2,493.05	1,234.11	26,566.2	22,306.3	9,591.0	

Facilities outside the ozone NAA:

		Annual (tons/yr)			Ozone season day (lbs/day)		
ID#	Business name	VOC	NO _x	CO	VOC	NO _x	CO
	Gila River Power Station	1.48	353.59	74.50	16.0	3,636.4	766.2
	Martori Farms	2.70	0.05	0.04	20.1		
	New Harquahala Generating Co.	18.13	24.10	24.36	99.6	132.4	133.9
	Paloma Gin Properties LLC		0.08	0.07			
	Other Than NAA Totals:	22.31	377.82	98.97	135.7	3,768.8	900.1
	Total Point Source Emissions:	3,791.98	2,870.87	1,333.08	26,701.9	26,075.1	10,491.0

^{*}Source for which rule effectiveness has been applied.

2.4.2 Point source emissions by process type

Table 2.4–2 lists annual and ozone season-day emissions from the all point sources addressed in this chapter, listed by major SCC type.

Table 2.4–2. Maricopa County annual and ozone season-day point source emissions, by process type.

	GORY		nual (tons/y		Ozone season day (lbs/day)		
SCC (Category	VOC	NO _x	CO	VOC	NO _x	CO
101	External Combustion – EGUs	10.18	414.28	92.82	126.7	6,185.7	1,351.3
102	External Combustion – Industrial	30.45	169.62	200.82	199.4	1,046.8	1,203.1
103	External Combustion – Comm./inst.	2.03	26.82	27.99	8.3	118.4	97.9
201	Internal Combustion – EGUs	68.22	1,585.54	497.25	567.8	14,203.0	4,451.9
202	Internal Combustion – Industrial	45.95	422.28	130.54	298.4	2,854.7	866.2
203	Internal Combustion – Comm./inst.	2.57	31.90	6.89	16.1	202.5	43.8
204	Internal Combustion – Engine testing	7.65	61.43	24.42	45.4	346.5	140.1
302	Food/Agriculture	63.01			444.5		
304	Industrial. Proc: Secondary Metal	34.79	37.81	52.02	267.0	306.8	351.0
305	Mineral Products	44.47	64.05	167.51	351.1	495.5	1,249.7
306	Petroleum Industry	5.12			0.0		
307	Ind. Proc: Paper/Wood	10.18			78.7		
308	Ind. Proc: Rubber/Plastic	519.03			3,659.0		
312	Ind. Proc: Misc. Machinery	0.53			4.1		
313	Ind. Proc: Elec. Equipment	105.42	14.58	5.50	600.4	86.8	30.2
330	Industrial Processes, NEC	0.45			2.9		
385	Ind. Proc: Cooling Towers	3.75			26.9		
390	In-Process Fuel Use	0.04			0.2		
399	Ind. Proc: Misc. Mfg	250.90			1,884.1		
401	Organic Solvent Evaporation	180.43			1,220.5		
402	Surface Coating	1,764.24	8.36		13,170.6	45.9	
403	Petroleum Product Storage	6.39	6.64	4.81	47.2	36.5	26.4
404	Petroleum Liquid Storage	412.38			2,250.3		
405	Printing/Publishing	180.47			1,180.5		
406	Transp./Mktg. Petroleum Products	7.92			52.8		
407	Organic Chemical Storage	4.62			25.4		
490	Organic Solvent Evaporation	0.01			0.0		
501	Solid Waste Disposal.: Municipal	29.92	26.31	118.36	168.9	139.2	656.5
502	Solid Waste Disposal.: Comm./Inst.	0.87	1.24	4.14	4.8	6.8	22.8
	_	3,791.98	2,870.87	1,333.08	26,701.9	26,075.1	10,491.0
n/a	Emission reduction credits	97.2	9.8	14.3	532.6	53.7	78.4
	_	3,889.18	2,880.67	1,347.38	27,234.5	26,128.8	10,569.4

2.5 Emission reduction credits

A major source or major modification planned in a nonattainment area must obtain emissions reductions as a condition for approval. These emissions reductions, generally obtained from existing sources located in the vicinity of a proposed source must offset the emissions increase from the new source or modification. The obvious purpose of acquiring offsetting emissions decreases is to allow an area to move towards attainment of the national ambient air quality standards while still allowing some industrial growth.

In order for these emission reductions to be available in the future for offsetting, they must be: 1) explicitly included and quantified as growth in projection year inventories required in rate of progress plans or attainment demonstrations that were based on 1990 actual inventories, and 2)

meet the requirements outlined in MCAQD Rule 240 (Permit Requirements for New Major Sources and Major Modification to Existing Major Sources).

Table 2.5–1 provides a list of emission reduction credits for VOC, NO_x, and CO. Two previously operational facilities maintain emission reduction credits that are still valid for inclusion in this report and the rate of progress plan.

Table 2.5-1. Emission reduction credits.

		Emission reduction credits (tons)				
ID	Facility	VOC	NO _x	CO		
1151	Freescale Semiconductor, Inc. (formerly Motorola Mesa)	17.1	9.8	14.3		
72	Woodstuff Manufacturing	80.1	_	_		
	Totals:	97.2	9.8	14.3		

2.6 Quality assurance / quality control procedures

2.6.1 Emission survey preparation and data collection

The MCAQD's Emissions Inventory (EI) Unit annually collects point source criteria pollutant emission data from sources in the county. MCAQD annually reviews EPA guidance, documents from the Emission Inventory Improvement Program (EIIP), and other source materials to ensure that the most current emission factors and emission calculation methods are used for each year's survey. Each January, the EI Unit prepares a pre-populated hard copy of the preceding year's submissions and mails reporting forms to permitted sources, along with detailed instructions for completing the forms. (A copy of these instructions is included as Appendix 2.1). The EI Unit asks sources to verify and update the data. The EI Unit also holds monthly workshops from January through April to assist businesses in completing EI forms.

The general data flow for data collection and inventory preparation is shown in Figure 2.6–1.

2.6.2 Submission processing

Submitted EI reports are logged in as they are received, and receipts are issued for emissions fees paid. The data are input "as received" into the department's data base. During data entry, numerous automated quality control (QC) checks are performed, including:

- Pull-down menus to minimize data entry errors (e.g., city, pollutant, emission factor unit, etc.)
- Mandatory data field requirement checks (e.g., a warning screen appears if a user tries to save an emission record with a missing emission factor).
- Range checks (e.g., were valid SCC, Tier, SIC, and NAICS codes entered?)
- Referential value checks (e.g., emission factor units, annual throughput units)
- Automatic formatting of date, time, telephone number fields, etc.

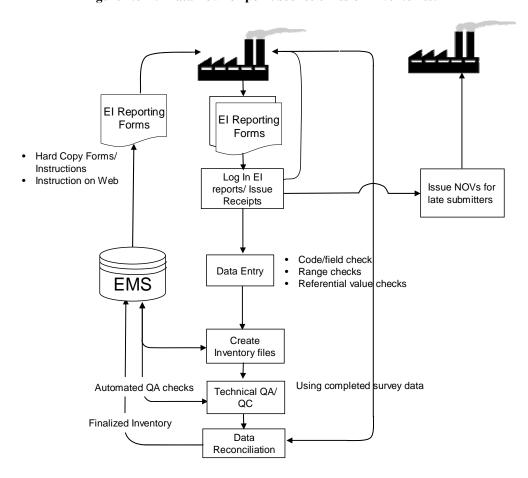


Figure 2.6–1. Data flow for point source emission inventories.

Automated quality assurance (QA) checks on the report that has been entered include the following:

- Comparing reported emission factors to SCC reference lists
- Comparing reported emission factors to material name reference list
- Checking the report for calculation errors. This includes annual throughput, emission factors, unit conversion factors (e.g., BTU to therms), capture efficiency, primary / secondary control device efficiency, and any offsite recycling credits claimed.
- Checking the report for completeness of required data.

When data entry is complete, an electronic version of the original data is preserved separately to document changes made during the technical review and QA/QC process.

When errors are flagged, the businesses are contacted and correct information is obtained and input to the EMS. Outstanding reporting issues are documented. Confidential business information (CBI) is identified by a checkbox on the form, and these data elements are flagged during data entry and are not transmitted to the EPA. To prepare the inventory for submittal to

the National Emissions Inventory (NEI), the EI Unit runs Microsoft Access queries on the data in the EMS to pull fields for the NEI Input format (NIF) tables.

2.6.3 Analysis of annual point source emissions data for this inventory

Two environmental planners checked inventory accuracy and reasonableness, and assured that all point sources had been identified and that the methodology applied to calculate emissions was appropriate and that the calculations were correct. Other reasonableness checks were conducted by recalculating emissions using methods other than those used to make the initial emissions calculations and then comparing results. QA was conducted by checking all emissions reports submitted to MCAQD for the year 2005 for missing and questionable data and by checking the accuracy and reasonableness of all emissions calculations made for such reports. Notes concerning follow-up calls and corrections to calculations were documented on each 2005 annual emissions report.

The QA point source coordinator reviewed checked calculations, identified errors, and performed completeness, reasonableness and accuracy checks.

2.7 References

- MCAQD, 2007. 2005 Periodic Emission Inventory for PM-10 for the Maricopa County, Arizona, Nonattainment Area. Maricopa County Air Quality Department, May 2007
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- US EPA, 2003. 2002 National Emission Inventory (NEI) Preparation Plan (draft). US EPA Office of Air Quality Planning and Standards, Research Triangle Park, NC, Dec. 19, 2003. Available at: http://www.epa.gov/ttn/chief/net/2002inventory.html.
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